

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Department of Protocol – Sri N. Yadaiah, Jamedar – Reimbursement of Medical expenses of Rs. 1,22,677/- for the treatment obtained to self for Double Valve replacement at NIMS – Sanction – Orders – issued.

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**GENERAL ADMINISTRATION (GUEST HOUSE.I) DEPARTMENT**

**G.O.RT.NO. 2145**

**Dated: 11.05.2012**

Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Dept., Dt:15.03.2005
2. G.O.Ms.No.392, HM & FW (K1) Dept., Dt:14.11.2008
3. G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28.03.2011
4. From NIjam's Institute of Medical Sciences, Hyderabad,  
Lr.No.MRD/GOC/536/1, dated: 31.03.2011
5. From the Director, Department of Protocol, Hyderabad,  
Lr.No.648/A1/DoP/2011, Dt:8-8-11.

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**ORDER:**

In the reference 5<sup>th</sup> read above, the Director, Department of Protocol, Hyderabad has stated that, Sri N. Yadaiah, Jamedar, had treatment for "Double Valve replacement" on letter of credit at NIMS, Panjagutta, Hyderabad for an estimated cost of Rs. 3,03,400/- out of which an amount of Rs. 2.00 lakhs was paid to NIMS as per orders issued in G.O. 2<sup>nd</sup> read above. An amount of Rs. 1,22,677/- was paid by the individual. The Director, NIMS forwarded the scrutiny certificate for Rs. 1,22,677/- vide reference 4<sup>th</sup> read above in terms of orders in vogue. The Director, Department of Protocol, Hyderabad has requested for sanction of balance amount of Rs. 1,22,677/- paid by the individual, as a special case.

2. Government after careful examination and in relaxation of APIMA Rules contemplated in G.O.Ms.No.74, HM & FW (K1) Dept., Dt:15-03-2005 & G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28-03-2011, hereby sanction an amount of Rs. 1,22,677/- (Rupees one lakh twenty two thousand six hundred and seventy seven only) to Sri N. Yadaiah, Jamedar, O/o. the Director, Department of Protocol, Hyderabad towards medical expenses incurred for treatment of obtained by him for "Double Valve replacement" at NIMS, Hyderabad, as a special case.

3. The expenditure shall be debited to "2070 – Other Administrative Services – MH (115) Government Guest Houses, Hostels – SH (04) Director of Protocol – (010) Salaries – (017) Medical Re-imburement".

4. The Director, Department of Protocol, Hyderabad is directed to take necessary action accordingly.

5. The Medical bills in original are returned herewith.

6. This order issues with the concurrence of Finance Department vide their U.O.No.11443/231/A2/Expn. M & H>I/12, dated: 07.05.2012

7. This order is available on internet and can be accessed at address "http: www.ap.gov.in/goir"

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**AJAY MISRA**  
**PRL. SECRETARY TO GOVERNMENT (POLL.)**

To  
The Director, Department of Protocol, Hyderabad (w.e.)  
Sri N. Yadaiah, Jamedar,  
O/o. the Director, Department of Protocol, Hyderabad  
The Pay and Accounts Officer, Hyderabad

//FORWARDED :: BY ORDER//

**SECTION OFFICER**